Vendor **BUSINESS FURNITURE CORPORATION**

Remit to: P.O. BOX 2303

INDIANAPOLIS IN 46206 2303

BUSINESS FURNITURE CORPORATION Name and

Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278 Requisition Nbr.: ASA4-4-15

08/13/2003 **Effective Date:** 08/12/2005 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

Page 1 **of** 8

350207380 Vendor Federal ID:

Vendor Telephone Nbr: 317-216-1629 Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UNI	ΙΤ	Article and Description	Unit Price
1	999,999,999.00 EA	00000000100001390	Standard Work Station Size "A (Total Configuration)	4,476.5600
2	999,999,999.00 EA	00000000100001391	Pedestal File for wrokstation "A"	239.3600
		(24" BBF)		
3	999,999,999.00 EA	00000000100001392	30 x 15 Shelves for Work Station A	76.5600
		(Not Requir	red in Typical Workstation A Configuration)	
4	999,999,999.00 EA	00000000100001393	Storage Bins 30 x 15 , Work Station A	166.7600
5	999,999,999.00 EA	00000000100001394	Pencil Drawer for Work Station A.	30.8000
6	999,999,999.00 EA	00000000100001395	Keyboard Shelf for Work Station A.	184.8000
7	999,999,999.00 EA	00000000100001396	Lock for Workstation A	8.8000
8	999,999,999.00 EA	00000000100001397	Panel for Workstation "A" 60"H x 30"W	222.2000
		(Non-power	red)	
9	999,999,999.00 EA	00000000100001398	Panel (Workstation "A") 60"H x 24"W	205.9200
		(Non-power	red)	
10	999,999,999.00 EA	00000000100001399	Panel for Workstation "A" 60"H x 36"W	304.0400
		(Powered)		
11	999,999,999.00 EA	00000000100001400 for Work Station A.	Work Surfaces Needed for Configuration, Size 24 x 36,	118.8000
12	999,999,999.00 EA	00000000100001401	Work Surfaces 24 x 60, Work Station A	168.5200
13	999,999,999.00 EA	00000000100001402	Task Lights, 30", for Work Station A.	126.2800
14	999,999,999.00 EA	00000000100001403	Side Support Brackets for Work Station A.	7.0400
15	999,999,999.00 EA	00000000100001404	Cantilevers 24", for Work Station A.	36.9600
16	999,999,999.00 EA	00000000100001405	Work Surfaces, 30 x 60, for Work Station A	197.5600
17	999,999,999.00 EA	00000000100001406	Work Station B, Total Configuration	5,446.4600
18	999,999,999.00 EA	00000000100001407	Pedestal File , Work Station B	217.3600
		(24" F/F)		
19	999,999,999.00 EA	00000000100001408	Shelves 30 x 15 , Work Station B	76.5600
20	999,999,999.00 EA	00000000100001409	Storage Bins 30 x 15, Work Station B	166.7600
21	999,999,999.00 EA	00000000100001410	Pencil Drawer for Work Station B	30.8000
22	999,999,999.00 EA	00000000100001411	Keyboard Shelf for Work Station B	184.8000

Vendor **BUSINESS FURNITURE CORPORATION**

Remit to: P.O. BOX 2303

Name and

INDIANAPOLIS IN 46206 2303

BUSINESS FURNITURE CORPORATION

Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278

Page 2 of 8

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date:** 08/12/2005 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

350207380 Vendor Federal ID:

Vendor Telephone Nbr: 317-216-1629 Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	IΤ	Article and Description	Unit Price
23	999,999,999.00 EA	000000000100001412	Lock for Work Station B	8.8000
24	999,999,999.00 EA	00000000100001413	Panel 60"Hx30"W for Work Station B	222.2000
		(Non-power	red)	
25	999,999,999.00 EA	00000000100001414	Panel 60Hx24W for Work Station B	205.9200
		(Non-power	red)	
26	999,999,999.00 EA	00000000100001415	Panel,Workstation(B),60Hx36W	304.0400
		(Powered)		
27	999,999,999.00 EA	00000000100001416	Work Surface 24x30 for Work Station B	107.8000
28	999,999,999.00 EA	00000000100001417	Work Surface 24x60 for Work Station B	168.5200
29	999,999,999.00 EA	00000000100001418	Task Lights 30" for Work Station B	126.2800
30	999,999,999.00 EA	00000000100001419	Side Support Bracket for Work Station B	7.0400
31	999,999,999.00 EA	00000000100001420	Cantilevers 24" for Work Station B	36.9600
32	999,999,999.00 EA	00000000100001421	Cantilevers 18" for Work Station B	35.2000
		(Not Requir	ed for Typical Workstation B Configuration)	
33	999,999,999.00 EA	00000000100001422	Floor Support 30" for Work Station B	117.9200
		(Not Requir	ed for Typical Workstation B Configuration)	
34	999,999,999.00 EA	00000000100001423	Work Surface 30 x 60 for Work Station B	197.5600
		(Not Requir	ed for Typical Workstation B Configuration)	
35	999,999,999.00 EA	00000000100001424	Work Surface 18 x 36 for Work Station B	108.6500
36	999,999,999.00 EA	00000000100001425	Standard Work Station Size "C" (Total Configuration)	6,191.6800
37	999,999,999.00 EA	00000000100001426	Pedestal File for Work Station C	239.3600
		(24" B/B/F)		
38	999,999,999.00 EA	00000000100001427	Bullet Work Surface 60" for Work Station C	402.1600
		(Includes S	upports)	
39	999,999,999.00 EA	00000000100001428	Pencil Drawer for Work Station C	30.8000
40	999,999,999.00 EA	00000000100001429	Storage Bins 30 x 15 for Work Station C	166.7600
41	999,999,999.00 EA	00000000100001430	Keyboard Shelf for Work Station C	184.8000
42	999,999,999.00 EA	00000000100001431	Lock for Work Station Size C	8.8000
			04-4-5	D

Vendor **BUSINESS FURNITURE CORPORATION**

Remit to: P.O. BOX 2303

INDIANAPOLIS IN 46206 2303

BUSINESS FURNITURE CORPORATION Name and

Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278 Requisition Nbr.: ASA4-4-15 **Effective Date:**

08/13/2003 08/12/2005 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

Page 3 of 8

350207380 Vendor Federal ID:

Vendor Telephone Nbr: 317-216-1629 Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	T Article and Description		Unit Price
43	999,999,999.00 EA	00000000100001432	Panel 60"H x 30"W, for Work Station C	222.2000
		(Non-Powe	red)	
44	999,999,999.00 EA	00000000100001433	Panel 60"H x 24"W, for Work Station C	205.9200
		(Non-Powe	red)	
45	999,999,999.00 EA	00000000100001434	Panel 60"H x 36"W for Work Station C	304.0400
		(Powered)		
46	999,999,999.00 EA	00000000100001435	Work Surfaces 24x30 for Work Station C	96.8000
47	999,999,999.00 EA	00000000100001436	Work Surface 24x60 for Work Station C	168.5200
48	999,999,999.00 EA	00000000100001437	Task Lights 30", for Work Station C	126.2800
49	999,999,999.00 EA	00000000100001438	Cantilevers 24", for Work Station C	36.9600
50	999,999,999.00 EA	00000000100001439	Standard Work Station Size "D" (Total Configuragion)	7,425.0000
51	999,999,999.00 EA	00000000100001440	Pedestal File for Work Station D	217.3600
		(24" F/F)		
52	999,999,999.00 EA	00000000100001441	Shelves 30x15 for Work Station D	76.5600
53	999,999,999.00 EA	00000000100001442	Storage Bins for Work Station D	166.7600
54	999,999,999.00 EA	00000000100001443	Pencil Drawer "C" for Work Station D	30.8000
55	999,999,999.00 EA	00000000100001444	Keyboard Shelf for Work Station D	184.8000
56	999,999,999.00 EA	00000000100001445	Bullet Work Surface for Work Station D	402.1600
		(Includes S	upports)	
57	999,999,999.00 EA	00000000100001446	Lock for Work Station D	8.8000
58	999,999,999.00 EA	000000000100001447	Panel 60"H x 30"W, for Work Station D	222.2000
		(Non-Powe	red)	
59	999,999,999.00 EA	000000000100001448	Panel 60"H x 24"W for Work Station D	205.9200
		(Non-Powe	red)	
60	999,999,999.00 EA	00000000100001449	Panel 60"H x 36"W for Work Station D	304.0400
		(Powered)		
61	999,999,999.00 EA	00000000100001450	Work Surfaces 24x30 for Work Station D	96.8000
62	999,999,999.00 EA	000000000100001451	Work Surfaces 30 x 36 for Work Station D	129.8000

Vendor **BUSINESS FURNITURE CORPORATION**

Remit to: P.O. BOX 2303

INDIANAPOLIS IN 46206 2303

BUSINESS FURNITURE CORPORATION Name and

Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY INDIANAPOLIS IN 46278

Page 4 of 8

Requisition Nbr.: ASA4-4-15 08/13/2003 Effective Date: 08/12/2005 **Expiration Date:**

Agency Number:

Facility: **IDOA Procurement (ASA)**

Vendor Federal ID: 350207380

Vendor Telephone Nbr: 317-216-1629 Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UNI	IT	Article and Description	Unit Price
		(Not Requ	ired for Typical Workstation D Configuration)	
63	999,999,999.00 EA	00000000100001452	Task Lights 30" for Work Station D	126.2800
64	999,999,999.00 EA	00000000100001453	Work Surface 24 x60 for Work Station D	168.5200
65	999,999,999.00 EA	00000000100001454	Side Support Brackets for Work Station D	7.0400
66	999,999,999.00 EA	00000000100001455	Cantilevers 24" for Work Station D	36.9600
67	999,999,999.00 EA	00000000100001456	Cantilevers 30" for Work Station D	43.1200
		(Not Require	ed for Typical Workstation D Configuration)	
68	999,999,999.00 EA	00000000100001457	Standard Work Station Size "E" (Total Configuration)	8,233.2800
69	999,999,999.00 EA	00000000100001458	Lateral Files for Work Station E	348.2100
			ed for Typical Workstation E Configuration) or is used in Typical Workstation "E" on)	
70	999,999,999.00 EA	00000000100001459	Pencil Drawer for Work Station E	30.8000
71	999,999,999.00 EA	00000000100001460	Round Conference Table 42" for Work Station E	278.0800
72	999,999,999.00 EA	00000000100001461	Bullet Work Surface for Work Station E	402.1600
73	999,999,999.00 EA	00000000100001462	Lock for Work Station E	8.8000
74	999,999,999.00 EA	00000000100001463	Work Surface 24x54 for Work Station E	143.8800
		(Not Require	ed for Typical Workstation E Configuration)	
75	999,999,999.00 EA	00000000100001464	Floor Support 24" for Work Station E	117.9200
		(Not Require	ed for Typical Workstation E Configuration)	
76	999,999,999.00 EA	00000000100001465	Filler Strip 24" for Work Station E	7.9200
77	999,999,999.00 EA	00000000100001466	Clamp Package 24" for Work Station E	13.2000
		(Not Require	ed for Typical Workstation E Configuration)	
78	999,999,999.00 EA	00000000100001476	Work Surfaces 36" x 24"	118.8000
79	999,999,999.00 EA	00000000100001477	Work Surfaces 30" x 30"	116.6000
80	999,999,999.00 EA	00000000100001478	Work Surfaces 30" x 36"	129.8000
81	999,999,999.00 EA	00000000100001479	Work Surfaces 30" x 60"	197.5600
82	999,999,999.00 EA	00000000100001480	Bullet 30" x 60"	402.1600

(Includes Supports)

Vendor BUSINESS FURNITURE CORPORATION

Remit to: P.O. BOX 2303

INDIANAPOLIS IN 46206 2303

Expiration Date: Agency Number:

Requisition Nbr.:

Effective Date:

Facility: IDOA Procurement (ASA)

ASA4-4-15 08/13/2003

08/12/2005

Page 5 of 8

Vendor Federal ID: 350207380

Vendor Telephone Nbr: 317-216-1629

Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

Name and BUSINESS FURNITURE CORPORATION

Address Cntct: MELANIE GALLAGHER of Vendor: 6102 VICTORY WAY

INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity	UNIT	Article and Description	Unit Price
83	999,999,999.00	EA 00000000100001481	Work Surfaces 30" x 72" Bullet	420.2000
		(Includes S	supports)	
84	999,999,999.00	EA 00000000100001482	Panel, Workstation, 65" Hx60" W	352.8800
		(Non-Powe	ered)	
85	999,999,999.00	EA 00000000100001483	Panels 53"H x 24"W	179.5200
		(Non-Powe	ered)	
86	999,999,999.00	EA 00000000100001484	Panels 53"H x 30"W	192.7200
		(Non-Powe	ored)	
87	999,999,999.00	EA 00000000100001485	Panels 53"H x 36"W	204.6000
		(Non-Powe	ered)	
88	999,999,999.00	EA 00000000100001486	Panels 42"H x 24"W	176.4400
		(Non-Powe	ered)	
89	999,999,999.00	EA 00000000100001487	Panels 42"H x 30"W	189.2000
		(Non-Powe	ered)	
90	999,999,999.00	EA 00000000100001488	Panels 42"H x 36"W	201.8000
		(Non-Powe	ered)	
91	999,999,999.00	EA 00000000100001489	Panel, Workstation, 33"Hx30"W	189.2000
		(Non-Powe	ered)	
92	999,999,999.00	EA 00000000100001490	Panel, Workstation, 33"Hx24"W	176.4400
		(Non-Powe	ered)	
93	999,999,999.00	EA 00000000100001491	Panels 53"H x 60"W	307.1200
		(Non-Powe	ered)	
94	999,999,999.00	EA 00000000100001492	Panels 42"H x 60"W	300.9600
		(Non-Powe	ered)	
95	999,999,999.00	EA 00000000100001493	Panel,Workstation,33"Hx36"W	201.0800
		(Non-Powe	red)	
96	999,999,999.00	EA 00000000100001494	Panel, Workstation, 33"Hx60"W	300.9600
		(Non-Powe	ered)	

Vendor BUSINESS FURNITURE CORPORATION

Remit to: P.O. BOX 2303

INDIANAPOLIS IN 46206 2303

Expiration Date:
Agency Number:

Requisition Nbr.:

Effective Date:

Facility: IDOA Procurement (ASA)

ASA4-4-15 08/13/2003

08/12/2005

Page 6 of 8

Vendor Federal ID: 350207380

Vendor Telephone Nbr: 317-216-1629

Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

Name and BUSINESS FURNITURE CORPORATION Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY

INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

	Line Number	Quantity UN	IT	Article and Description	Unit Price
,	97	999,999,999.00 EA	00000000100001496 19"	Files, Drawers, and Keyboard Shelves A3: 24" x 15" x	0.0000
			(Each Item	Priced SeparatelyPlease See Catalog)	
!	98	999,999,999.00 EA	00000000100001497 x 19"	Files, Drawers, and Keyboard Shelves, A1: 30" x 15"	0.0000
			(Each Item	Priced SeparatelyPlease See Catalog)	
	99	999,999,999.00 EA	00000000100001498 x 19"	Files, Drawers, and Keyboard Shelves, A3: 30" x 15"	0.0000
			(Each Item	Priced SeparatelyPlease See Catalog)	
1	00	999,999,999.00 EA	00000000100001499 28"	Files, Drawers, Keyboard Shelves, A23: 24" x 15" x	0.0000
			(Each Item	Priced SeparatelyPlease See Catalog)	
1	01	999,999,999.00 EA	00000000100001500 x 28"	Files, Drawers, and Keyboard Shelves, A23: 30" x 15"	0.0000
			(Each Item	Priced SeparatelyPlease See Catalog)	
1	02	999,999,999.00 EA	00000000100001501 19"	Files, Drawers, Keyboard Shelves, B1: 24" x 30" x	0.0000
			(Each Item	Priced SeparatelyPlease See Catalog)	
1	03	999,999,999.00 EA	00000000100001502	Work Surface 18x20 C	0.0000
			(Not a stand priced at tin	dard size/this would be a special order and ne of order)	
1	04	999,999,999.00 EA	00000000100001503	Work Surface 15" x 20" D	0.0000
			(Not a stand priced at tin	dard size/this would be a special order and ne of order)	
1	05	999,999,999.00 EA	00000000100001504	Work Surface 9" & 21" E	0.0000
			(Not a stand priced at tin	dard size/this would be a special order and ne of order)	
1	06	999,999,999.00 EA	000000000100001505 8"	Shelves, Storage Bins, Task Lights H1: 24" x 15" x	0.0000
			(Each Item	Priced SeparatelyPlease See Catalog)	
1	07	999,999,999.00 EA	000000000100001506 8"	Shelves, Storage Bins, Task Lights H1: 36" x 15" x	0.0000
			(Fook Itom	Dried Canarataly, Diagon Can Catalan)	

Vendor **BUSINESS FURNITURE CORPORATION**

Remit to: P.O. BOX 2303

INDIANAPOLIS IN 46206 2303

Expiration Date:

ASA4-4-15 08/13/2003 08/12/2005

Page 7 **of** 8

Agency Number:

Requisition Nbr.:

Effective Date:

Facility: **IDOA Procurement (ASA)**

350207380 Vendor Federal ID:

Vendor Telephone Nbr: 317-216-1629 Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

BUSINESS FURNITURE CORPORATION Name and Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY

INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

Line Number	Quantity UN	т	Article and Description	Unit Price
108	999,999,999.ŒA	00000000010000150 17"	7 Shelves, Storage Bins, Task Lights H2: 36" x 15" x	0.0000
		(Each Iten	n Priced SeparatelyPlease See Catalog)	
109	999,999,999.00 EA	00000000100001508	Light,Task,48"	146.0800
110	999,999,999.00 EA	00000000100001509	Standard File 60"Tall	454.0700
		(Letter Size	Vertical Includes Lock)	
111	999,999,999.00 EA	00000000100001510	Standard Files 48" Tall	392.0600
		(Letter Size	Vertical Includes Lock)	
112	999,999,999.00 EA	00000000100001511	Standard Files 36" Tall	327.9300
		(Letter Size	Vertical Includes Lock)	
113	999,999,999.00 EA	00000000100001512	Standard Files 24"Tall	271.2200
		(Letter Size	Vertical Includes Lock)	
114	999,999,999.00 EA	00000000100001513	Lateral Files 42"x18"x60"	769.4200
		(Includes Lo	ock)	
115	999,999,999.00 EA	00000000100001514	Lateral Files 36"x18"x60"	670.3100
		(Includes Lo	ock)	
116	999,999,999.00 EA	00000000100001515	Lateral Files 30"x18"x60"	575.9700
		(Includes Lo	ock)	
117	999,999,999.00 EA	00000000100001516	Lateral Files 42"x18"48"	637.9800
		(Includes Lo	ock)	
118	999,999,999.00 EA	00000000100001517	Lateral Files 36"x18"x48"	559.0100
		(Includes Lo	ock)	
119	999,999,999.00 EA	00000000100001518	Lateral Files 30"x18"x48"	477.9200
		(Includes Lo	ock)	
120	999,999,999.00 EA	00000000100001519	Lateral Files 42"x18"x36"	497.5300
		(Includes Lo	ock)	
121	999,999,999.00 EA	00000000100001520	Lateral Files 36"x18"x36"	436.0500
		(Includes Lo	ock)	
122	999,999,999.00 EA	00000000100001521	Lateral Files 30"x18"x36"	381.4600
			State Form 9955/P9/9-02)-Electronic Version-Approved by State Real	rd Of Accounts 200

Vendor **BUSINESS FURNITURE CORPORATION**

Remit to: P.O. BOX 2303

INDIANAPOLIS IN 46206 2303

Agency Number:

Requisition Nbr.: ASA4-4-15 08/13/2003 **Effective Date:** 08/12/2005 **Expiration Date:**

Facility: **IDOA Procurement (ASA)**

Page 8 of 8

Vendor Federal ID: 350207380

Vendor Telephone Nbr: 317-216-1629 Name Of Contact Pers: MELANIE GALLAGHER

FAX Number: 317-216-1569

Name and **BUSINESS FURNITURE CORPORATION** Address Cntct: MELANIE GALLAGHER

of Vendor: 6102 VICTORY WAY

INDIANAPOLIS IN 46278

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity U	NIT	Article and Description	Unit Price
		(Includes	Lock)	
123	999,999,999.00 E	00000000100001522	Lateral Files 42"x18"x24"	369.8000
(Includes Lock)				
124	999,999,999.00 E	00000000100001523	Lateral Files 36"x18"x24"	333.7600
		(Includes L	ock)	
125	999,999,999.00 E	00000000100001524	Lateral Files 30"x18"x24"	288.1800
		(Includes L	ock)	
126	999,999,999.00 E	00000000100001525	File,Pedestal,Workstation F	239.3600
127	999,999,999.00 E	00000000100001528	File,Drawer,&Keyboard Shelf,24"x15"x19"	0.0000
		(Each Item	Priced SeparatelyPlease See Catalog)	
	т	o following LINI/CEEACT I	Init of Magazira	

The following UN/CEFACT Unit of Measure Common Codes are used in this document: EΑ Each

Telephone: (317) 232-3053

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			